

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300308A

PAYMENT ISSUE DATE: 04/02/2014

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IF Fiscal Year: 2013  
JANUARY 2014.**

**Collection Period:** 01/01/2014      **To** 01/31/2014

**Payment Calculations:**

PAYMENT FOR COURT COST	8,165.00
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<b>Gross Claim</b>	<b>\$8,165.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$8,165.00</b>
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<b>YTD Amount:</b>	<b>\$180,293.00</b>
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For assistance, please call: Maria Alvarez Villarino at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300308A

PAYMENT ISSUE DATE: 04/02/2014

**IMPERIAL COUNTY TREASURER**

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IF Fiscal Year: 2013  
JANUARY 2014.**

**Collection Period:** 01/01/2014      **To** 01/31/2014

**Payment Calculations:**

PAYMENT FOR COURT COST	119,537.00
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<b>Gross Claim</b>	<b>\$119,537.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$119,537.00</b>
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<b>YTD Amount:</b>	<b>\$741,211.00</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300308A

PAYMENT ISSUE DATE: 04/02/2014

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IF Fiscal Year: 2013  
JANUARY 2014.**

**Collection Period:** 01/01/2014      **To** 01/31/2014

**Payment Calculations:**

PAYMENT FOR COURT COST	1,727.00
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<b>Gross Claim</b>	<b>\$1,727.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,727.00</b>
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<b>YTD Amount:</b>	<b>\$1,473,057.00</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300308A

PAYMENT ISSUE DATE: 04/02/2014

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IF Fiscal Year: 2013  
JANUARY 2014.**

**Collection Period:** 01/01/2014      **To** 01/31/2014

**Payment Calculations:**

PAYMENT FOR COURT COST	3,660.00
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<b>Gross Claim</b>	<b>\$3,660.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$3,660.00</b>
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<b>YTD Amount:</b>	<b>\$94,791.00</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300308A

PAYMENT ISSUE DATE: 04/02/2014

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IF Fiscal Year: 2013  
JANUARY 2014.**

**Collection Period:** 01/01/2014      **To** 01/31/2014

**Payment Calculations:**

PAYMENT FOR COURT COST	14,610.00
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<b>Gross Claim</b>	<b>\$14,610.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$14,610.00</b>
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<b>YTD Amount:</b>	<b>\$491,945.00</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300308A

PAYMENT ISSUE DATE: 04/02/2014

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IF Fiscal Year: 2013  
JANUARY 2014.**

**Collection Period:** 01/01/2014      **To** 01/31/2014

**Payment Calculations:**

PAYMENT FOR COURT COST	49,745.00
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<b>Gross Claim</b>	<b>\$49,745.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$49,745.00</b>
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<b>YTD Amount:</b>	<b>\$547,928.00</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300308A

PAYMENT ISSUE DATE: 04/02/2014

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IF Fiscal Year: 2013  
JANUARY 2014.**

**Collection Period:** 01/01/2014      **To** 01/31/2014

**Payment Calculations:**

PAYMENT FOR COURT COST	3,087.00
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<b>Gross Claim</b>	<b>\$3,087.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$3,087.00</b>
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<b>YTD Amount:</b>	<b>\$708,613.00</b>
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